

CENTRAL SANSKRIT UNIVERSITY

BALANCE SHEET AS AT 31-03-2020

JAIPUR CAMPUS

| CORPUS/CAPITAL FUND AND LIABILITIES | | Schedule | (Amount- Rs.) | |
|--|----|-----------------------|-------------------------|--------------------------|
| | | | Current Year 2020-21 | Previous Year 2019-20 |
| CORPUS/ CAPITAL FUND | 1 | 265,557,034.00 | 273,606,962.00 | |
| DESIGNATED EARMARKED/ ENDOWMENT FUNDS | 2 | 6,879,316.00 | - | |
| CURRENT LIABILITIES AND PROVISIONS | 3 | 10,481,031.00 | 15,679,421.00 | |
| TOTAL | | 282,917,381.00 | 289,286,383.00 | |
| <u>FIXED ASSETS</u> | | | | |
| Tangible Assets | 4 | 100,282,444.00 | 55,551,979.00 | |
| Intangible Assets | | - | - | |
| Capital work in progress | | 164,781,200.00 | 217,256,828.00 | |
| INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS | | | | |
| Long term | 5 | - | - | |
| Short term | | - | - | |
| INVESTMENTS - OTHERS | | | | |
| CURRENT ASSETS | 6 | - | - | |
| LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted) | 7 | 17,420,587.00 | 15,960,330.00 | |
| Suspense Account | 8 | - | 517,246.00 | |
| SIGNIFICANT ACCOUNTING POLICIES | | | | |
| CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS | | | | |
| | 23 | 282,917,381.00 | 289,286,383.00 | |
| | 24 | | | |

Place : Jaipur
Dated : 30th June, 2021

S.O (ACCOUNTS OFFICER)

SECTION OFFICER
Central Sanskrit University
Central Sanskrit University
Gopalpura Bypass
Jaipur Campus-302018 (Raj.)
Triveni Nagar, Jaipur-302018

DIRECTOR

श्रीश्री संस्कृत विश्वविद्यालय
जयपुर परिसर, त्रिवेणी नगर, गोपालपुरा
बाईपास, जयपुर-302018 (राज.)